

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
02/18/2010

CONTRACT NO
CPSC-N-10-0106

ORDER NO

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	February 5, 2010 through April 30, 2010. Additional funding will be provided, by modification, when funds become available. TOTAL QTY FOR ITEM #1 (FY-2010): 1,333/EA. TOTAL QTY FOR ITEM #2 (FY-2010): 333/EA. Admin Office: CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814					
0001	ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 333 MAXIMUM QTY: 1,666	500	EA	2.26	1,130.00	
0002	ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. MINIMUM QTY: 33 MAXIMUM QTY: 333	125	EA	0.65	81.25	
0003	REIMBURSEMENT FOR TRAINING COSTS. 32 HRS. X \$17.00/HR. = \$544.00	1	LT	544.00	544.00	
0004	OPTION PERIOD: 10/01/010 THRU 09/30/11 ESTIMATED QUANTITY NEISS SURVEILLANCE REPORTS AND SPECIAL SURVEY REPORTS. MINIMUM QTY: 500 MAXIMUM QTY: 2,250 Continued ...	2000	EA	2.26	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,755.25

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/18/2010

CPSC-N-10-0106

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
(a)	(b)					
0005	<p>Amount: \$4,520.00 (Option Line Item) 10/01/2010</p> <p>Period of Performance: 10/01/2010 to 09/30/2011</p> <p>ESTIMATED QUANTITY SUPPLEMENTAL/SPECIAL STUDY REPORTS.</p> <p>MINIMUM QTY: 50 MAXIMUM QTY: 500</p> <p>Amount: \$325.00 (Option Line Item) 10/01/2010</p> <p>Period of Performance: 10/01/2010 to 09/30/2011</p> <p>The total amount of award: \$6,600.25. The obligation for this award is shown in box 17(i).</p>	500	EA	0.65	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00